Remit To: CBS Television Stations

P.O. BOX 33091

NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS



KYW TV3

1041-556868

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 1 of 3

BURLINGTON COUNTY FREEHOLDERS(86768)

223 High St

For:

With:

Mount Holly, NJ 08060-1403

Delaware, OH 43015-7010

ATTN:Accounts Payable

7669 Stagers Loop

In Account STRATEGIC MEDIA PLACEMENT(146318)

Account Exec: JOHN LINK POL. Office: **GWTS-PH** Contract Num: 1041-81119

11/03/2012-11/05/2012 **Contract Dates:**

Customer Order:

Linked Order:

Product Desc:

CPE: / 3201

GARGANIO & O'BRIEN EST#3201

Broadcast airtimes represented are reported to the nearest second.

12/11/2012 10/29/2012-11/11/2012 Net 30 days

uy	Flight									Total		
ne	Description			Buy Line Dates		MTV	WTFSS		Our	Spots	Rate	
1	THIS MORN	ING (5:58-7AM)		11/05/2012-11/05/2012		М			30	1	810.00	
Wee	ek Of		MTWTFS	S Spots	Per Week		Rate_					
11/0	 5/2012-11/11/20	12	M		1		810.00					
Air D)ate [ay <u>Air Time</u>	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks	
		lo 06:57:36 AM		TVGENEFGO1201RH		30	810.00		=	Orcan	<u>rtemarks</u>	
2	WKND NEW	S SUN 7-9A		11/04/2012-11/04/2012			S		30	T	495.00	
Wee	ek Of		MTWTFS	S Snots	Per Week		Rate				V.	
	<u>9/2012-11/04/20</u>	12	S	<u> </u>	1	=	495.00					
					•							
Air D		ay <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	M) -	Credit	Remarks	
11/0	14/2012 S	u 07:39:22 AN	1	TVGENEFGO1201RH		30	495.00		M			
3	CBS SUNDA	Y MORNING		11/04/2012-11/04/2012	100	\\\	S	100	15	4	720.00	
Wee	ek Of		MTWTFS	S Spots	Per Week	l. 3	<u>Rate</u>					
10/2	9/2012-11/04/20	12	S		2	1	720.00					
Air D	Date <u>C</u>	ay Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
11/0	14/2012 S	u				15				720.00	Preempted	
11/0	4/2012 S	u		<i>a a a a a</i>	A.	15				720.00	Preempted	
11/0	4/2012 S	u 09:07:04 AM	1 11/04/2012	TVGENEFGO1203H		15	720.00	720.00			Makegood	
11/0	4/2012 S	u 09:09:19 AM	1 11/04/2012	TVGENEFGO1202RH		15	720.00	720.00			Makegood	
4	THE PRICE	IS RIGHT 11AM-1	12NOON	11/05/2012-11/05/2012		М			30	1	500.00	
١٨/	als Of		MTWTFS	0 04-	- Dor Wools		Data					
	ek Of v=/2012 11/11/20	10		spots	Per Week	-	Rate					
11/0	5/2012-11/11/20	IZ	M		1		500.00					
	Date Γ	ay Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	_	Credit	<u>Remarks</u>	
<u>Air D</u>							500.00					

Remit To: CBS Television Stations

223 High St

7669 Stagers Loop

For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

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Delaware, OH 43015-7010

ATTN:Accounts Payable

BURLINGTON COUNTY FREEHOLDERS(86768)

CBS TELEVISION © GW



KYW TV3

1041-556868

Invoice Num:

INVOICE

Page 2 of 3

Account Exec:

JOHN LINK POL. **GWTS-PH**

Office: Contract Num:

1041-81119 11/03/2012-11/05/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 3201

GARGANIO & O'BRIEN EST#3201 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	11/11/2012		
Billing Cycle:	Weekly	DAV DV	12/11/2012
Billing Period:	10/29/2012-11/11/2012	PAY BY	Net 30 days

Buy	Flight										Total	
Line	Descri	ption			Buy Line Dates		МТ	WTFSS		Dur	Spots	Rate
5	NEWS	3 AT 6			11/05/2012-11/05/2012		М.			15	2	1,440.00
W	eek Of			MTWTFS	Spots	s Per Week		Rate				
11/05/2012-11/11/2012			M		2		1,440.00					
Ai	r Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks
11	/05/2012	Мо	06:14:45 PM		TVGENEFGO1203H		15	1,440.00				
11	/05/2012	Мо	06:20:21 PM		TVGENEFGO1202RH		15	1,440.00				
6	LATE N	NEWS			11/03/2012-11/04/2012			S S		30	4	2,700.00
									1000		L	1
	eek Of			MTWTFS:	S Spots	s Per Week		Rate	ES.			
10)/29/2012-11/0	04/2012		SS		2		2,700.00				
<u>Ai</u>	r Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	<u>Remarks</u>
11	/03/2012	Sa					30			100	2,700.00	Preempted
11	/03/2012	Sa	12:17:17 AM	11/03/2012	TVGENEFGO1201RH	10	30	2,700.00	2,700.00			Makegood in 23:55:00-00:45:00
11	/04/2012	Su					30				2,700.00	Preempted
11	/04/2012	Su	12:04:46 AM	11/04/2012	TVGENEFGO1201RH		30	2,700.00	2,700.00			Makegood in 23:36:00-00:20:00
7	LATE N	NEWS			11/05/2012-11/05/2012		М.	uli I I I		15	2	1,350.00
							1000	ъ.				
	eek Of			MTWTFS	Spots Spots	s Per Week		Rate				
11	/05/2012-11/	11/2012		M		2		1,350.00				
<u>Ai</u>	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks
11	/05/2012	Мо	11:15:09 PM		TVGENEFGO1203H		15	1,350.00				
11	/05/2012	Мо	11:32:48 PM		TVGENEFGO1202RH		15	1,350.00				
Total Spots		Gross Am	<u>t</u>	Commiss	sion Amt	Net Amt	Debit		Credit	Reconciliation		
Time To	tals	11		14,225.00)	2	2,133.75	12,091.25	6,840.00		6,840.00	0.00

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For: BURLINGTON COUNTY FREEHOLDERS(86768)

223 High St

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KYW TV3

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Account Exec: JOHN LINK POL.

Office: GWTS-PH

Contract Num: 1041-81119

Contract Dates: 11/03/2012-11/05/2012 **Customer Order:**

Linked Order:

CPE: / / 3201

Product Desc: GARGANIO & O'BRIEN EST#3201

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Invoice Num: 1041-556868 Invoice Date: 11/11/2012

Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012 Net 30 days

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Wire Transfer Instructions:

For Billing Inquiries Please Contact: Controller's Dept.

212-856-8000

Gross Billing	14,225.00
Trade Value	0.00
Agency Commission	2,133.75
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	12,091.25

Warranty - We warrant the above broadcasts were made according to the official station log.